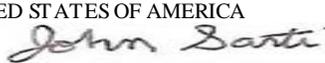


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 8 | |
|---|--|----------------------------------|--|-----------------------------------|---|--|
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 15-Dec-2014 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000 | | CODE W56HZV | 7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV PAMELA J. MAZURE CCTA-HDC-D/MS 350 PAMELA.J.MAZURE.CIV@MAIL.MIL WARREN MI 48397-5000 | | CODE W56HZV | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MEDICAL COLLEGE OF WISCONSIN, INC., THE MEGAN SCHULTZ 8701 WATERTOWN PLANK RD MILWAUKEE WI 53226-3548 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X | 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-C-L752 | |
| | | | | X | 10B. DATED (SEE ITEM 13) 30-Sep-2014 | |
| CODE 4B829 | | FACILITY CODE 4B829 | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: slatenj15157 REFERENCE GFEBBS PR: 0010526581-0007 1. The purpose of this modification P00001 is to correct the Line of Accounting. 2. As a result CLIN 0001 has been decreased from (\$72,000.00) to \$0.0. CLIN 0002 has been decreased from (\$65,857.00) to \$0.0 and CLIN 0003 has been decreased from (\$98,984.45) to \$0.0. 3. Sub-CLIN 0001AA has been added and funded in the amount of \$72,000.00, Sub-CLIN 0002AA has been added and funded in the amount of \$65,857.00 and Sub-CLIN 0003AA has been added and funded. 4. The contract total remains as \$238,841.45. 5. All other terms and conditions remain in effect and unchanged. | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | | 16C. DATE SIGNED 15-Dec-2014 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$72,000.00 from \$72,000.00 to \$0.00.

The unit of issue Each has been deleted.

The total cost of this line item has decreased by \$72,000.00 from \$72,000.00 to

UNDEFINED.

CLIN 0002

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$65,857.00 from \$65,857.00 to \$0.00.

The unit of issue Each has been deleted.

The total cost of this line item has decreased by \$65,857.00 from \$65,857.00 to

UNDEFINED.

CLIN 0003

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$98,984.45 from \$98,984.45 to \$0.00.

The unit of issue Each has been deleted.

The total cost of this line item has decreased by \$98,984.45 from \$98,984.45 to

UNDEFINED.

SUBCLIN 0001AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|-------------|-------------|
| 0001AA | | 1 | Job | \$72,000.00 | \$72,000.00 |

Fixture Support
FFP

Fixture Support. Design and assembly of reaction tower, drop tower and transducers. Reference Medical College of Wisconsin quote dated 13 May 2014, (refreshed on 23 Sep 14). Project site is located at Selfridge Air National Guard Base, RDECOM-TARDEC, Building 1426, 44090 Shillings Street, Harrison Township, Michigan 48405-5263. Medical College of Wisconsin quote dated 13 May 2014, (refreshed on 23 Sep 14) is in possession of both parties.

ACCEPTOR/COR (Primary):

Rebecca Marquardt
1-586-282-4198
rebecca.marquardt@us.Army.mil

ACCEPTOR /COR (Alternate):

Dave Clark
1-586-282-5078
David.w.clark236@us.army.mil

PLACE OF DELIVERY:

Selfridge Air National Guard Base, RDECOM-TARDEC,
ATTN: Chris Felczak / Randy Dupont,
Building 1426, 44090 Shillings Street,
Harrison Township, Michigan 48405-5263

MARK FOR: W56HZV-14-C-L752

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010526581-0007

NET AMT

\$72,000.00

ACRN AA

CIN: GFEB001052658100023

\$72,000.00

SUBCLIN 0002AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|-------------|-------------|
| 0002AA | | 1 | Job | \$65,857.00 | \$65,857.00 |

Data Acquisition Software
FFP

Data Acquisition Software. Design and assembly of reaction tower, drop tower and transducers. Reference Medical College of Wisconsin quote dated 13 May 2014, (refreshed on 23 Sep 14). Project site is located at Selfridge Air National Guard Base, RDECOM-TARDEC, Building 1426, 44090 Shillings Street, Harrison Township, Michigan 48405-5263. Medical College of Wisconsin quote dated 13 May 2014, (refreshed on 23 Sep 14) is in possession of both parties.

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PLACE OF DELIVERY:

Selfridge Air National Guard Base, RDECOM-TARDEC,
ATTN: Chris Felczak / Randy Dupont,
Building 1426, 44090 Shillings Street,
Harrison Township, Michigan 48405-5263

MARK FOR: W56HZV-14- C-L752

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010526581-0007

NET AMT

\$65,857.00

ACRN AA

CIN: GFEB001052658100024

\$65,857.00

SUBCLIN 0003AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|-------------|-------------|
| 0003AA | | 1 | Job | \$98,984.45 | \$98,984.45 |

Digital High Speed Camera and Light Sour
FFP

Digital High Speed Camera and Light Source. Design and assembly of reaction tower, drop tower and transducers. Reference Medical College of Wisconsin quote dated 13 May 2014, (refreshed on 23 Sep 14). Project site is located at Selfridge Air National Guard Base, RDECOM-TARDEC, Building 1426, 44090 Shillings Street, Harrison Township, Michigan 48405-5263. Medical College of Wisconsin quote dated 13 May 2014, (refreshed on 23 Sep 14) is in possession of both parties.

ACCEPTOR/COR (Primary):

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rebecca.marquardt@us.Army.mil

ACCEPTOR /COR (Alternate):

Dave Clark
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PLACE OF DELIVERY:

Selfridge Air National Guard Base, RDECOM-TARDEC,
ATTN: Chris Felczak / Randy Dupont,
Building 1426, 44090 Shillings Street,
Harrison Township, Michigan 48405-5263

MARK FOR: W56HZV-14- C-L752

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010526581-0007

NET AMT

\$98,984.45

ACRN AA

CIN: GFEB001052658100025

\$98,984.45

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0001:

AA: 0212014201520400000663633310 R.0009804.2.6 6100.9000021001 A60FL (CIN
GFEB001052658100001) was decreased by \$72,000.00 from \$72,000.00 to \$0.00

SUBCLIN 0001AA:

Funding on SUBCLIN 0001AA is initiated as follows:

ACRN: AA

CIN: GFEB001052658100023

Acctng Data: 0212014201520400000663633310 R.0009804.2.6 6100.9000021001

Increase: \$72,000.00

Total: \$72,000.00

Cost Code: A60FL

CLIN 0002:

AA: 0212014201520400000663633310 R.0009804.2.6 6100.9000021001 A60FL (CIN
GFEB001052658100002) was decreased by \$65,857.00 from \$65,857.00 to \$0.00

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AA

CIN: GFEB001052658100024

Acctng Data: 0212014201520400000663633310 R.0009804.2.6 6100.9000021001

Increase: \$65,857.00

Total: \$65,857.00

Cost Code: A60FL

CLIN 0003:

AA: 0212014201520400000663633310 R.0009804.2.6 6100.9000021001 A60FL (CIN
GFEB001052658100003) was decreased by \$98,984.45 from \$98,984.45 to \$0.00

SUBCLIN 0003AA:

Funding on SUBCLIN 0003AA is initiated as follows:

ACRN: AA

CIN: GFEB001052658100025

Acctng Data: 0212014201520400000663633310 R.0009804.2.6 6100.9000021001

Increase: \$98,984.45

Total: \$98,984.45

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|--|--------|
| 13-FEB-2015 | 1 | TARDEC CHRIS FELCZAK ATTN: CHRIS FELCZAK 44030 SCHILLING ST SANG BLDG 1426 HARRISON TWP MI 48045-5263 586-282-2618 FOB: Destination | W91ATL |

The following Delivery Schedule Item has been deleted from CLIN 0002:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|--|--------|
| 13-FEB-2015 | 1 | TARDEC CHRIS FELCZAK ATTN: CHRIS FELCZAK 44030 SCHILLING ST SANG BLDG 1426 HARRISON TWP MI 48045-5263 586-282-2618 FOB: Destination | W91ATL |

The following Delivery Schedule Item has been deleted from CLIN 0003:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|--|--------|
| 13-FEB-2015 | 1 | TARDEC CHRIS FELCZAK ATTN: CHRIS FELCZAK 44030 SCHILLING ST SANG BLDG 1426 HARRISON TWP MI 48045-5263 586-282-2618 FOB: Destination | W91ATL |

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AA:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AA:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AA:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

(End of Summary of Changes)